

Receiving Report

Date: 14/2/20

Batch No: n/2P 32/

Supplier: LAIRD

Dart P/O: 21914

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☒ N/A ☐
 Work Order 814103/1 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
3 X	347 A VENT						

Initials of Receiver QC12

Production/Admin: 14/2/20
 Date
 Received/Costing
 Initial

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO21914	Receipt Dates from 2/25/2014 to 2/25/2014

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Receiv Date/ Receiv Emp	Receiv Qty (PO U/M)	Cost Per Unit/ Receiv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-LAI1001 Laird Plastics Canada Inc.											
PO21914	1		MKYD6185S,080- P3-52068	Each	2/24/2014	2/25/2014	347.0000	\$7.42	0.0000	0	\$2,576.41
CAD	No		Kydex steel grey m128321	sf	347.0000	DESJ02		\$2,576.41	0.0000	0	
Total Received Quantity: 347.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$2,576.41											
Total Balance Due Quantity: 0.0000											

Laird Plastics®
One Source - The Right Way™

700 Industrial Av #6 & 7
OTTAWA ON K1G 0Y9
613-247-9518 FAX 613-24

ORDER DATE: 11/12/13

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A
Canada

HAWKESBURY ON K6A 1K7
Canada

09:33:31

Page 1 of 1
Pick List 5392074
Related P.O.

613 6323336

REQ DATE		SHIPPED VIA		FREIGHT TERMS		PAYMENT TERMS		SHIPPING INSTRUCTIONS		CUSTOMER P.O.		SALES REP	
02/10/14		TRANSPORT EXPRESS MINIMAX		Prepaid		Net 30 Days		C OF C REQUIRED ** see release dates ***		21914		Scott Stevenson - Ottawa	
LINE NO.	QUANTITY		U/M	ITEM NUMBER	DESCRIPTION	LOCATION	LOT						
	Ordered	Shipped											
1.100	10	10	SH	114986	KYDEX 6185 P3 VELOUR .080 X 52 X 96 52068 STEEL GREY Release dates: 12/09/2013 - 10 sheets 02/10/2014 - 10 sheets <u>04/10/2014 - 10 sheets</u> 06/20/2014 - 10 sheets 08/28/2014 - 10 sheets								
Pulled By				Checked By	Packed By	Delivered By	Weight	124	LBS	BY		DATE	

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at www.lairdplastics.com/termsandconditions which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.



CERTIFICATE OF CONFORMANCE

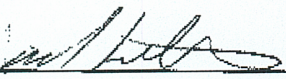
Sold To	<u>Dart Aerospace</u>
Date	<u>2/24/2014</u>
Your Purchase Order Number	<u>21914</u>
Line Number the Item is on	<u>1</u>
Quantity	<u>10 sheets</u>
Description of Item	<u>KYDEX 6185 P3 VELOUR</u> <u>.080X52X96 52068 STEEL GREY</u>
Manufactured By	<u>Kydex LLC</u>

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign) <u></u>	(print) <u>M. Lanthier</u>
(sign) _____	(print) _____

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MR 1D 61855.080-PS-52063

PO / BATCH NO.: PO 21914 / m

DATE: _____

MATERIAL CERT REC'D: Yes

THICKNESS ORDERED: _____

QUANTITY RECEIVED: 347 sqf

THICKNESS RECEIVED: _____

QUANTITY INSPECTED: 347 sqf

SHEET SIZE ORDERED: 6.080

QUANTITY REJECTED: _____

SHEET SIZE RECEIVED: 6.080

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
CORROSION	Y	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	<u>PO 21914</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING			<u>10</u>	<u>70</u>

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>S 14/03/12</u>	SIGNED OFF BY: <u>[Signature]</u>
DATE: _____	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21914**

Purchase Order Date 11/1/2013

PO Print Date 11/1/2013

Page Number 1 of 2

Order From : VC-LAI001
LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	
Vendor Phone	613 247 9518	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	VENDOR'S TRUCK	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MKYD6185S.080-P3-52068	Kydex steel grey	12/9/2013 Yes 12/9/2013		347.00 Each	\$8.27	\$2,869.69
	NOTE** 1 sheet size 52"x96"= 34.66F2 **						
	MKYD6185S.080-P3-52068		2/10/2014 12/9/2013		347.00 Each	\$8.27	\$2,869.69
	NOTE** 1 sheet size 52"x96"= 34.66F2 **						
	MKYD6185S.080-P3-52068		4/10/2014 12/9/2013		347.00 Each	\$8.27	\$2,869.69
	NOTE** 1 sheet size 52"x96"= 34.66F2 **						

PO Instructions: ***NOTE***

The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket order.

Note:

11/1/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21914

Purchase Order Date 11/1/2013

PO Print Date 11/1/2013

Page Number 2 of 2

Order From :
LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

VC-LAI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613 247 9518

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

1	MKYD6185S.080-P3-52068	Kydex steel grey	6/20/2014	347.00	\$8.27	\$2,869.69
			Yes	Each		
			12/9/2013			

***NOTE**

1 sheet size 52"x96"= 34.66F2

	MKYD6185S.080-P3-52068		8/28/2014	347.00	\$8.27	\$2,869.69
				Each		
			12/9/2013			

***NOTE**

1 sheet size 52"x96"= 34.66F2

Line Total: \$14,348.45

PO Total: \$14,348.45

PO Instructions: ***NOTE***

The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket order.

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

PST# 6122-5207